

Reprogrammings within the Agency

Fiscal Year	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	Sending							Amount	Explanation	Receiving							Amount	Explanation
					SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	SOAR Program			SOAR Activity	SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account		
2022	0100 - Local Funds	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	11	N/A	N/A	N/A	N/A	N/A	(28,317)	To meet operating needs	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	168,000	Funding to support continuing operations.
2022	0100 - Local Funds	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	N/A	(686,000)	To meet operating needs	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	50	N/A	N/A	N/A	N/A	553,117	Funding to support continuing operations.
2022	0100 - Local Funds	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	50	N/A	N/A	N/A	N/A	N/A	(6,800)	To meet operating needs										
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	N/A	(513,266)	REPROGRAMMING OF ARPA FUNDS	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	386,203	REPROGRAMMING OF ARPA FUNDS
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	N/A	(103,534)	REPROGRAMMING OF ARPA FUNDS	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	99,563	REPROGRAMMING OF ARPA FUNDS
													1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	20	N/A	N/A	N/A	N/A	60,000	REPROGRAMMING OF ARPA FUNDS
													1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	40,000	REPROGRAMMING OF ARPA FUNDS
													1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	31,034	REPROGRAMMING OF ARPA FUNDS
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	N/A	(127,063)	REPROGRAMMING OF ARPA FUNDS	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	20	N/A	N/A	N/A	N/A	60,000	REPROGRAMMING OF ARPA FUNDS
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	N/A	(3,971)	REPROGRAMMING OF ARPA FUNDS	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	40,000	REPROGRAMMING OF ARPA FUNDS
													1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	31,034	REPROGRAMMING OF ARPA FUNDS
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	20	N/A	N/A	N/A	N/A	N/A	(60,000)	REALLOCATION OF ARPA FUNDS	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	127,063	REALLOCATION OF ARPA FUNDS
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	N/A	(40,000)	REALLOCATION OF ARPA FUNDS	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	3,971	REALLOCATION OF ARPA FUNDS
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	N/A	(31,034)	REALLOCATION OF ARPA FUNDS										
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	20	N/A	N/A	N/A	N/A	N/A	(60,000)	CORRECTION - REVERSAL	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	127,063	CORRECTION - REVERSAL
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	N/A	(40,000)	CORRECTION - REVERSAL	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	3,971	CORRECTION - REVERSAL
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	N/A	(31,034)	CORRECTION - REVERSAL										
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	N/A	(127,063)	REPROGRAM CORRECTION										
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	N/A	(3,971)	REPROGRAM CORRECTION	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	60,000	REPROGRAM CORRECTION
													1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	31,034	REPROGRAM CORRECTION
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	20	N/A	N/A	N/A	N/A	N/A	(60,000)	REPROGRAM CORRECTION	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	127,063	REPROGRAM CORRECTION
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	N/A	(40,000)	REPROGRAM CORRECTION	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	3,971	REPROGRAM CORRECTION
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	N/A	(31,034)	REPROGRAM CORRECTION										
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	12	N/A	N/A	N/A	N/A	N/A	(127,063)	REPROGRAM CORRECTION	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	20	N/A	N/A	N/A	N/A	60,000	REPROGRAM CORRECTION
2022	8158 - Federal Payments	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	14	N/A	N/A	N/A	N/A	N/A	(3,971)	REPROGRAM CORRECTION	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	40	N/A	N/A	N/A	N/A	40,000	REPROGRAM CORRECTION
													1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	31,034	REPROGRAM CORRECTION
2022	0700 - Inter-Agency	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	70	N/A	N/A	N/A	N/A	N/A	(50,000)	TO CORRECT OBJECT CODE TO 0506	1100 - Returning Citizen Affairs	1000 - Returning Citizen Affairs	N/A	50	N/A	N/A	N/A	N/A	50,000	TO CORRECT OBJECT CODE TO 0506

